

# Receiving Report

Date:

14-11-11

Batch No:

M 130851

Supplier:

B/E

Dart P/O:

26442

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO26442

Purchase Order Date 11/10/2014

PO Print Date 11/10/2014

Page Number 1 of 3

Order From :

VU-BEA001

Ship To : DART AEROSPACE LTD

B/E AEROSPACE INC  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

PAID

Contact Name

Vendor Phone 305-925-2600

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Ship To Contact

Terms Net 30

Ship To Phone

Currency USD

Ship Via: FedEx Overnight collect

FOB FCA - (Free Carrier)

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extend Pr
1	BSP45	Commercial Rivet	11/11/2014 Yes 11/11/2014	FN	500.00 Each	\$0.08	\$40.
Line Total:							\$40.
2	AN3C35A	Bolt	11/11/2014 Yes 11/11/2014	FN	50.00 Each	\$16.00	\$800.
Line Total:							\$800.
3	AN3C5A	Bolt	11/11/2014 Yes 11/11/2014	FN	1,000.00 Each	\$0.30	\$300.

8014-11-11

Note:

11/10/2014

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO26442**

Purchase Order Date 11/10/2014

PO Print Date 11/10/2014

Page Number 2 of 3

**Order From :**

B/E AEROSPACE INC  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-BEA001

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

**Line Total:** \$300.0

4	AN4-6A	BOLT	11/11/2014	FN	100.00	✓	\$0.16	\$16.0
			Yes		Each			
			11/11/2014					

**Line Total:** \$16.0

5	71401-45	PROCUREMENT QUALITY CLAUSES	11/11/2014		1.00	✓	\$0.00	\$0.0
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Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

**Line Total:** \$0.0

**Note:**

11/10/2014



# B/E Aerospace, Inc.

## CONSUMABLES MANAGEMENT

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • [www.beconsumables.com](http://www.beconsumables.com)  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

HX44RA

PAGE 1 OF 3

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO26442		11/10/14	FEDX INTL P1 COLL	NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	500	BSP45 POP RIVET Country Origin: USA TARIFF: 7616.10.3000 MFR: CREATIVE ENG CTRL# : 1996D05206 LOT# : 032562CF11-1 LOT QTY: 500 COUNTRY OF ORIGIN: USA Country of Origin: USA	0.080	EA	0	500	40.00
2	50	AN3C35A BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.8085 MFR: CALIFORNIA SCREW PRODUCTS CTRL# : 2014F18525 LOT# : 327795 LOT QTY: 50 COUNTRY OF ORIGIN: USA Country of Origin: USA	16.000	EA	0	50	800.00
3	1000	AN3C5A BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2014J29146 LOT# : 68636 LOT QTY: 1000 COUNTRY OF ORIGIN: USA	0.300	EA	0	1000	300.00
***CONTINUED***							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

## ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
[http://www.beconsumables.com/cm/conditions\\_of\\_sale.cfm](http://www.beconsumables.com/cm/conditions_of_sale.cfm)



# B/E Aerospace, Inc.

## CONSUMABLES MANAGEMENT

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • [www.beconsumables.com](http://www.beconsumables.com)  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

HX44RA

PAGE 2 OF 3

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO. PO26442		DATE 11/10/14	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	100	Country of Origin: USA AN4-6A BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2013K07259 LOT# : 65984 LOT QTY: 100 COUNTRY OF ORIGIN: USA Country of Origin: USA  These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.  *** SHIPPED 1 CTN *** # 1=CTN 14# 0 OZ. 620124749980 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336			0.160	EA	0	100	16.00
***CONTINUED***									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE									

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# B/E Aerospace, Inc.

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INVOICE NUMBER

HX44RA

PAGE 3 OF 3

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002409  
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1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO. PO26442		DATE 11/10/14	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		DIMENSIONS: 9X9X8							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



## ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
[http://www.beconsumables.com/cm/conditions\\_of\\_sale.cfm](http://www.beconsumables.com/cm/conditions_of_sale.cfm)



<b>1. Vendor (Name and Address)/Vendeur (Nom et adresse)</b> B/E Aerospace Consumables Management P.O. Box 025263 Miami, FL 33102-5263		<b>2. Date of Direct Shipment to Canada/Date d'expédition directe vers la Canada</b> 11/10/2014											
<b>4. Consignee (Name and Address)/Destinataire (Nom et adresse)</b> DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7		<b>3. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur)</b> PO#: PO26442											
		<b>5. Purchaser's Name and Address (if other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire)</b> DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7											
<b>8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers la Canada</b>  FEDX INTL P1 COLL		<b>6. Country of Transshipment/Pays de transbordement</b> CANADA											
		<b>7. Country of Origin of Goods Pays d'origine des marchandises</b> USA	<b>IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12.</b>										
<b>9. Conditions of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.)</b>  NET 45		<b>10. Currency of Settlement/Devises du paiement</b> U.S. Currency											
		<b>11. No. of Pkgs Nbre de colis</b> 1											
<b>12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)</b> PO#: PO26442 BSP45 AN3C35A AN3C5A AN4-6A  Invoice#: HX44RA POP RIVET BOLT BOLT BOLT		<b>13. Quantity (State Unit) Quantité (Préciser l'unité)</b> 500 50 1000 100	<b>Selling Price/Prix de vente</b> <table border="1"><thead><tr><th>14. Unit Price Prix unitaire</th><th>15. Total</th></tr></thead><tbody><tr><td>0.080 /EA</td><td>40.00</td></tr><tr><td>16.000 /EA</td><td>800.00</td></tr><tr><td>0.300 /EA</td><td>300.00</td></tr><tr><td>0.160 /EA</td><td>16.00</td></tr></tbody></table>	14. Unit Price Prix unitaire	15. Total	0.080 /EA	40.00	16.000 /EA	800.00	0.300 /EA	300.00	0.160 /EA	16.00
14. Unit Price Prix unitaire	15. Total												
0.080 /EA	40.00												
16.000 /EA	800.00												
0.300 /EA	300.00												
0.160 /EA	16.00												
<b>16. Total Weight/Poids Total</b> Net 14 lb 0oz		<b>17. Invoice Total Total de la facture</b> 1,156.00											
<b>18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte.</b> <input checked="" type="checkbox"/> Commercial Invoice No./N° de la facture commerciale		<b>19. Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur)</b> B/E Aerospace Consumables Management 10000 NW 15 TERRACE MIAMI, FL 33172											
<b>20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse)</b>  Office Manager		<b>21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu)</b>											
<b>22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte</b> <input checked="" type="checkbox"/>		<b>23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser:</b> (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers la Canada \$ (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$ (iii) Export packing Le coût de l'emballage d'exportation \$											
<b>24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser:</b> (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers la Canada \$ (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ (iii) Export packing Le coût de l'emballage d'exportation \$		<b>25. Check (if applicable) Cocher (S'il y a lieu):</b> (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>											



# B/E Aerospace, Inc.

Page: 1 of 1

## CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO26442**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
2	50	EA	AN3C35A		327795	CALIFORNIA SCREW PRO	82507		

  
Jason Lewis  
Vice President of Quality

11/10/14





**CALIFORNIA SCREW PRODUCTS CORP.**  
14957 GWENCHRIS CT. PARAMOUNT, CA 90723  
P: 562-633-6626 F: 562-529-7108

CAGE NUMBER : 8Z507  
Airbus UK Approval No. AUK/SA/30144

Job Number : 327795  
BAE/AG/30235 / MAA

**TEST REPORT**

Part Number : AN3C35A Part Standard : NASM3-20 REV. 2 Shipped Quantity\*: 5000  
Customer : B/E AEROSPACE CONSUMABLE MANAGEMENT Cust. Purchase Order Number : 0TMH20 Mfg Quantity: 11000  
Procurement Spec. : NASM6812 REV. 3 Thread Size & Form : .190-32 UNF-3A Matl Spec: AMS 5628 REV. F  
Surface Finish Spec : AMS2700 REV. E Thread Spec : MIL-S-7742 REV. D Item Description: Bolt  
Heat Treat Spec : AMS2759/5 REV. D Sample Size Spec. : NASM6812 REV. 3 Heat Number: 569600  
Mgntc Permeability : N/A \* Actual piece count is within +/- 2% of the shown lot quantity.

**NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)**

Sample Size : 0 specimens Inspection Results: Accept : 0 Reject : 0 specimens  
Magnetic Particle : N/A Fluorescent Penet. : N/A

**METALLURGICAL EXAMINATION RESULTS**

Sample Size : 5 specimens Accept : 5 Reject : 0 Lab Mount No. : 45264  
GRAIN SIZE : 8.0 HEAD STRUCTURE : Accept LAPS : Accept MICRO STRUCTURE : Accept  
FILLET COLD WORKED : Accept DECARB : Accept SEAMS : Accept CARBURIZED : Accept  
GRAIN FLOW HEAD : Accept GRAIN FLOW THREAD : Accept CRACKS : Accept THREAD RUN OUT : Accept

**MECHANICAL TESTS RESULTS**

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads Minimum Req.: 2210  
Sample Size : 5 specimens Accept : 5 Reject : 0 Maximum Req.: 0

1. 3256	2. 3287	3. 3259	4. 3240	5. 3228	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

SHEAR (lbs.) S/D : SINGLE Sample Size : 5 specimens Accept : 5 Reject : 0 Minimum Req.: 2125

1. 2590	2. 2606	3. 2595	4. 2616	5. 2604	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

HARDNESS TEST - Sample Size : 5 Hardness Req. RC : 26-32 Hardness Results : 31-32

STRESS RUPTURE TEST - N/A Load (Lbs.) : 0 Temperature (F) : 0 Periodic test, REF Job No.  
Sample Size : 0 Hours : 0

FATIGUE TEST - N/A Cycles : 0 Min Req. : 0  
Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (Lbs/in) : 0

STRESS DURABILITY TEST - N/A Sample Size : 0 LOAD (Lbs.) : 0 Hours : 0

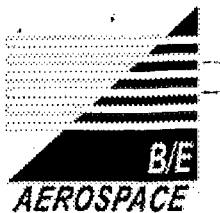
**STATEMENT OF CONFORMANCE:**

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

DFAR 252.225.7009  
COMPLIANCE

B/E Aerospace, Inc. - Consumables Management  
Self Release  
Signature and Stamp: *David Parga* 17 CSP  
Date: JUN 08 2014

*David Parga* 17 CSP  
FINAL INSPECTOR  
(Name, Signature, Stamp and Date)  
DAVID PARGA JUN 08 2014



# B/E Aerospace, Inc.

Page: 1 of 1

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO26442**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
1	500	EA	BSP45		032562CF11-1	CREATIVE ENG	1YA89		

  
Jason Lewis  
Vice President of Quality

11/10/14

# STANLEY FASTENING SYSTEMS

SELLER: STANLEY CREATIVE RIVET

ORDER NO. 3013883  
SHIP TO: 1012-9965  
SOLD TO: 1012-9965

UNITED FASTENERS  
65 MAHAN STREET  
P.O. BOX 1660

W. BABYLON

NY 11704

FROM: STANLEY CREATIVE RIVET

475 MYLES STANDISH BLVD.

TAUNTON

MA 02780

\*\*\*\*\*

TO: UNITED FASTENERS

65 MAHAN STREET

P.O. BOX 1660

W. BABYLON

NY 11704

P.O. # 32285

PHONE# (516) 643-1900

TERMS: 12 10 DAYS NET 30

CUST. P.O. NO. 32285

REQ. 03/29/96

SLS. REP.	MGC.	SHIP VIA / CARRIER	FREIGHT	ORDER DATE	LOC.	LPD
A3226	G10	BESTWAY-COLES EXPRESS INC	PPD/ADD	03/29/96	01030	
SEQ.	ORDERED	SHIPPED	LOCATOR	ITEM I.D.	LOT QTY	CASES

001	10	10	00320	BAS45-BULK 2.75 LB. 28.40 MATERIAL CERTS. REQUIRED WITH SHIPMENT!!!  Lot # 032562 CF 11-1 388	10	1
-----	----	----	-------	--	----	---

"ALL RISK OF LOSS WITH RESPECT TO GOODS SOLD HEREUNDER SHALL PASS TO BUYER UPON DELIVERY TO CARRIER."

F.O.B. WAREHOUSE

SPECIAL INSTRUCTIONS:

\*\*\* 91

USE UPS ONLY FOR THIS CUSTOMER

PAT - FAX

INSURANCE RATE:

TRANSPORTATION

INSURANCE

TOTAL WEIGHT LBS./OZ.

29.00 LBS.

NUMBER OF CARTONS

BILL OF LADING

PACKING SLIP



# STANLEY® CREATIVE RIVET

475 MYLES STANDISH BLVD.  
TAUNTON, MASSACHUSETTS 02780

## CERTIFICATE OF CONFORMANCE

CERTIFICATION # : 138

CUSTOMER : UNITED FASTENERS

DATE : 3/29/96

CUSTOMER PART # : 00320

P.O. # : 32285

CREATIVE PART # : BAS45-BULK

QUANTITY : 10M

PRODUCT DESCRIPTION : 1/8" BUTTON HEAD RIVET  
W/ALUMINUM BODY & STEEL  
MANDREL.

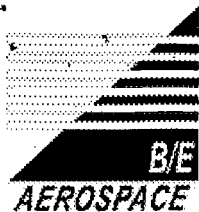


### CERTIFICATION

STANLEY CREATIVE RIVET / STANLEY FASTENER SYSTEMS DIVISION  
HEREBY CERTIFIES THAT THE MATERIAL COMPOSITION OF THE  
PRODUCT AND PROCESSES PERFORMED ON SUBJECT PRODUCTS  
INCLUDED IN THIS ORDER ARE IN CONFORMANCE WITH APPLICABLE  
SPECIFICATIONS AND/ OR PURCHASE ORDER REQUIREMENTS.

  
AUTHORIZED SIGNATURE

**STANLEY®** helps you do things right.



# B/E Aerospace, Inc.

Page: 1 of 1

## CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO26442**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
4	100	EA	AN4-6A	U	65984	HAC FASTENERS	ORPT4		

  
Jason Lewis  
Vice President of Quality

11/10/14



# B/E Aerospace, Inc.

Page: 1 of 1

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO26442**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
3	1000	EA	AN3C5A		68636	MAC FASTENERS	ORFT4		

  
Jason Lewis  
Vice President of Quality

11/10/14

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RJS95

PART NUMBER: AN3C5A

REV: 3

LOT NUMBER: 68636

MANUFACTURED QUANTITY: 60,000

MILL HEAT NUMBER: 571573

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC  
FASTENERS within the United States, and were processed in accordance with all applicable drawings and  
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/24/14

  
QUALITY ASSURANCE REPRESENTATIVE